

**SCHEDULE K-1**  
**FORM N-20**  
**(REV. 1998)**

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**PARTNER'S SHARE OF INCOME, CREDITS,  
DEDUCTIONS, ETC.— 1998**

For calendar year 1998 or other tax year

beginning \_\_\_\_\_, 1998 and ending \_\_\_\_\_, 19\_\_\_\_

**PREPARE IN  
TRIPLICATE**

- 1** File with N-20  
**2** For partnership  
**3** For partner

Partner's Social Security No. or Federal Employer I.D. No. ➤			Partnership's Federal Employer's Identification No. ➤			
Partner's name, address, and ZIP code			Partnership's name, address, and ZIP code			
<b>A</b> This partner is a <input type="checkbox"/> general partner <input type="checkbox"/> limited partner <input type="checkbox"/> limited liability company member			<b>E</b> Partner's share of liabilities: Nonrecourse. .... \$ _____ Qualified nonrecourse financing. .... \$ _____ Other ..... \$ _____			
<b>B</b> What type of entity is this partner? ➤ _____ (i) Before decrease or termination (ii) End of year			<b>F</b> Federal Tax Shelter Registration Number ➤ _____			
<b>C</b> Enter partner's percentage of: Profit sharing ..... % _____ % Loss sharing ..... % _____ % Ownership of capital ..... % _____ %			<b>G</b> Check here if this partnership is a publicly traded partnership as defined in IRC section 469(k)(2) ..... <input type="checkbox"/>			
<b>D</b> Taxation District where partnership filed return ➤ _____			<b>H</b> Check applicable boxes: (1) <input type="checkbox"/> Final K-1 (2) <input type="checkbox"/> Amended K-1			
<b>I</b> Reconciliation of partner's capital account:						
(a) Capital account at beginning of year		(b) Capital contributed during year	(c) Income (loss) from lines 1, 2, 3, and 4 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions
					( ) ( )	(g) Capital account at end of year (combine columns (a) through (f))
<b>Caution:</b> Refer to Partner's Instructions for Schedule K-1 (Form N-20) before entering information from this schedule on your tax return.						
	(a) Distributive share items			(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities.....				} See Partner's Instructions for Schedule K-1 (Form N-20)  Interest Worksheet Dividend Worksheet See Partner's Instructions for Sch. K-1. Capital Gain/Loss Worksheet Capital Gain/Loss Worksheet Enter on applicable line of your return.	
	2 Net income (loss) from rental real estate activities. ....					
	3 Net income (loss) from other rental activities .....					
	4 Portfolio income (loss):					
	a Interest.....					
	b Dividends.....					
	c Royalties .....					
	d Net short-term capital gain (loss).....					
	e Net long-term capital gain (loss) .....					
	f Other portfolio income (loss) (attach schedule).....					
	5 Guaranteed payments to partners .....				} See Partner's Instructions for Schedule K-1 (Form N-20). Enter on applicable line of your return.	
	6 Net gain (loss) under IRC section 1231 (other than due to casualty or theft)					
	7 Other income (loss) (attach schedule).....					
Deductions	8 Charitable contributions (attach schedule) .....				Worksheet A-4	
	9 Expense deduction for recovery property (IRC section 179) (attach schedule)				See Partner's Instructions for Sch. K-1.	
	10 Deductions related to portfolio income (attach schedule) .....				Worksheet A-6	
	11 Other deductions (attach schedule).....				Enter on applicable line of your return.	
Credits	12 Energy Conservation Tax Credit .....				Form N-157 Form N-312 Form N-163 Form N-756 Form N-586 Form N-884  } Form N-316	
	13 Total cost of qualifying property for the Capital Goods Excise Tax Credit...					
	14 Fuel Tax Credit for Commercial Fishers.....					
	15 Enterprise Zone Tax Credit .....	See attached Form N-756A				
	16 Low-Income Housing Tax Credit .....					
	17 Credit for Employment of Vocational Rehabilitation Referrals .....					
	18 a Total production costs qualifying for the Motion Picture and Film Production Income Tax Credit .....					
	b Total transient accommodations costs qualifying for the Motion Picture and Film Production Income Tax Credit .....					

(a) Distributive share items		(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:
<b>Credits (cont.)</b>	19 a Total renovation costs qualifying for the Hotel Remodeling Tax Credit . .			} Form N-314
	b Total qualifying transient accommodations tax paid in the preceding taxable year to be used in determining the Hotel Remodeling Tax Credit			
<b>Investment Interest</b>	20 a Interest expense on investment debts . . . . .			Form N-158, line 1
	b (1) Investment income included on Schedule K-1, lines 4a through 4f . . . . .			} See Partner's Instructions for Schedule K-1 (Form N-20).
	(2) Investment expenses included in Schedule K-1, line 10. . . . .			
<b>Other</b>	21 List below other items and amounts not included on lines through 20b(2) that are required to be reported separately to each partner . . . . .			See Partner's Instructions for Schedule K-1 (Form N-20).

**Other Information Provided by Partnership:**